



2815 Osborne Drive West
Hastings NE 68901

ADDRESS SERVICE REQUESTED

JAMES A SMITH
777 POST OAK BLVD
STE 125
HOUSTON TX 77056-0

Statement Ending 06/09/2022

JAMES A SMITH

Page 1 of 2

Account Number: XXXXXX5614

Managing Your Accounts

Phone Number 402-462-2228

Website www.5pointsbank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BETTER ACCOUNT	XXXXXX5614	\$25,339.62

BETTER ACCOUNT-XXXXXX5614

Account Summary

Date	Description	Amount
06/03/2022	Beginning Balance	\$29,439.62
	0 Credit(s) This Period	\$0.00
	2 Debit(s) This Period	\$4,100.00
06/09/2022	Ending Balance	\$25,339.62

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$0.00
Interest Paid Year-to-Date	\$17.44

Electronic Debits

Date	Description	Amount
06/06/2022	MONTHLY SERVICE CHARGE	\$100.00
		1 item(s) totaling \$100.00

Checks Cleared

Check Nbr	Date	Amount
1014	06/07/2022	\$4,000.00

* Indicates skipped check number

1 item(s) totaling \$4,000.00

Daily Balances

Date	Amount	Date	Amount
06/06/2022	\$29,339.62	06/07/2022	\$25,339.62

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00





2815 Osborne Drive West
Hastings NE 68901

ADDRESS SERVICE REQUESTED

JOHN B JOHNSON
13100 N PROMENADE BLVD
STAFFORD TX 77477-1

Statement Ending 06/09/2022

JOHN B JOHNSON

Page 1 of 4

Account Number: XXXXXX5414

Managing Your Accounts

Phone Number 402-462-2228

Website www.5pointsbank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BETTER ACCOUNT	XXXXXX5414	\$116.69

BETTER ACCOUNT-XXXXXX5414

Account Summary

Date	Description	Amount
05/24/2022	Beginning Balance	\$60.26
	3 Credit(s) This Period	\$407.49
	8 Debit(s) This Period	\$351.06
06/09/2022	Ending Balance	\$116.69

Deposits

Date	Description	Amount
05/27/2022	ACME INVESTMENTS TRANSFER- CONFIRMATION: 0B1B5D39E1C33046A8D08F18C08346EF	\$100.00
06/07/2022	INTEREST PAID	\$200.00
		2 item(s) totaling \$300.00

Electronic Credits

Date	Description	Amount
05/31/2022	POPMONEY *FISERV	\$107.49
		1 item(s) totaling \$107.49

Electronic Debits

Date	Description	Amount
05/24/2022	FEES	\$11.97
05/25/2022	PIZZA HUT #622	\$21.70
05/27/2022	BUFFALO WILD WINGS #56	\$51.44
05/31/2022	WATER BILL	\$10.69
06/07/2022	DIRECT ENERGY ACH	\$18.75
06/07/2022	TRANSFER TO CHECKING ACCOUNT- CONFIRMATION: F2F9AE13849C264FAE436F31764A0D8D	\$32.10
06/07/2022	TRANSFER TO SAVINGS ACCOUNT- CONFIRMATION: 569769A4E0A2FA42BA2949F39C0DB5A3	\$140.12
06/08/2022	DILLARDS	\$64.29
		8 item(s) totaling \$351.06



BETTER ACCOUNT-XXXXXX5414 (continued)**Daily Balances**

Date	Amount	Date	Amount	Date	Amount
05/24/2022	\$48.29	05/27/2022	\$75.15	06/07/2022	\$180.98
05/25/2022	\$26.59	05/31/2022	\$171.95	06/08/2022	\$116.69

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Sample

THIS PAGE INTENTIONALLY LEFT BLANK

Sample



2815 Osborne Drive West
Hastings NE 68901

ADDRESS SERVICE REQUESTED

ROBERT C WILLIAMS
255 FISERV DR
BROOKFIELD WI 53045 -2

Statement Ending 06/09/2022

ROBERT C WILLIAMS

Page 1 of 2

Account Number: XXXXXX7646

Managing Your Accounts

 Phone Number 402-462-2228

 Website www.5pointsbank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BETTER ACCOUNT	XXXXXX7646	\$964.23

BETTER ACCOUNT-XXXXXX7646

Account Summary

Date	Description	Amount
06/01/2022	Beginning Balance	\$423.23
	1 Credit(s) This Period	\$841.00
	1 Debit(s) This Period	\$300.00
06/09/2022	Ending Balance	\$964.23

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$0.00
Interest Paid Year-to-Date	\$0.27

Electronic Credits

Date	Description	Amount
06/01/2022	ACME BANK CREDIT	\$841.00
		1 item(s) totaling \$841.00

Electronic Debits

Date	Description	Amount
06/01/2022	DOMINOS PIZZA #1075	\$300.00
		1 item(s) totaling \$300.00

Daily Balances

Date	Amount
06/01/2022	\$964.23

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00





2815 Osborne Drive West
Hastings NE 68901

ADDRESS SERVICE REQUESTED

MICHAEL D JONES
4205 HOLLYWOOD BLVD
HOLLYWOOD FL 33021-3

Statement Ending 06/09/2022

MICHAEL D JONES

Page 1 of 4

Account Number: XXXXXX0446

Managing Your Accounts

Phone Number 402-462-2228

Website www.5pointsbank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BETTER ACCOUNT	XXXXXX0446	\$38.07

BETTER ACCOUNT-XXXXXX0446

Account Summary

Date	Description	Amount
06/03/2022	Beginning Balance	\$46.36
	2 Credit(s) This Period	\$1,479.81
	24 Debit(s) This Period	\$1,488.10
06/09/2022	Ending Balance	\$38.07

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$0.00
Interest Paid Year-to-Date	\$0.33

Deposits

Date	Description	Amount
06/03/2022	ACME INVESTMENTS TRANSFER- CONFIRMATION: A6BD6AB48A14D244AA0DA783E7E77660	\$1,379.81
		1 item(s) totaling \$1,379.81

Other Credits

Date	Description	Amount
06/08/2022	INTEREST PAID	\$100.00
		1 item(s) totaling \$100.00

Electronic Debits

Date	Description	Amount
06/03/2022	BUFFALO WILD WINGS #342	\$10.00
06/03/2022	ELECTRIC BILL	\$19.49
06/03/2022	WATER BILL	\$2.99
06/06/2022	DIRECT ENERGY ACH	\$2.14
06/06/2022	TRANSFER TO CHECKING ACCOUNT- CONFIRMATION: 60A058AC4CDCF6428D5D36495FAB7D34	\$5.08
06/06/2022	TRANSFER TO SAVINGS ACCOUNT- CONFIRMATION: 3061F70FD6E49A4CBF910E0307F1DDFE	\$8.00
06/06/2022	DILLARDS	\$15.00
06/06/2022	SHELL GAS	\$16.05
06/06/2022	WAL-MART SUPERCENTER	\$19.99
06/06/2022	GET RIPPED GYM	\$31.00
06/06/2022	ATM WITHDRAWAL	\$32.27



BETTER ACCOUNT-XXXXXX0446 (continued)**Electronic Debits (continued)**

Date	Description	Amount
06/06/2022	APL* ITUNES.COM/BILL	\$45.61
06/06/2022	SHIPLEY DO-NUTS	\$79.80
06/06/2022	NETFLIX COM	\$128.77
06/06/2022	TARGET T-#989	\$400.00
06/07/2022	CHEF GOOFY ON THE GO	\$62.10
06/07/2022	MCDONALD'S F#184	\$82.20
06/07/2022	DOLLAR GENERAL #1411	\$120.51
06/07/2022	SEPHORA #82	\$18.17
06/07/2022	KOHLS #47	\$18.20
06/08/2022	KRISPY KREME DOUGH	\$15.00
06/08/2022	AUTOZONE #111	\$24.45
06/08/2022	ACADEMY SPORTS #130	\$81.28
		23 item(s) totaling \$1,238.10

Other Debits

Date	Description	Amount
06/06/2022	JOHN DOE PEER-TO-PEER PAYMENT	\$250.00
		1 item(s) totaling \$250.00

Daily Balances

Date	Amount	Date	Amount
06/03/2022	\$1,393.69	06/07/2022	\$58.80
06/06/2022	\$359.98	06/08/2022	\$38.07

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

THIS PAGE INTENTIONALLY LEFT BLANK

Sample



2815 Osborne Drive West
Hastings NE 68901

ADDRESS SERVICE REQUESTED

WILLIAM E BROWN
5802 BENJAMIN CENTER DR
100
TAMPA FL 33634-4

Statement Ending 06/09/2022

WILLIAM E BROWN

Page 1 of 2

Account Number: XXXXXX2409

Managing Your Accounts

 Phone Number 402-462-2228
 Website www.5pointsbank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BETTER ACCOUNT	XXXXXX2409	\$86.24

BETTER ACCOUNT-XXXXXX2409

Account Summary

Date	Description	Amount
06/09/2022	Beginning Balance	\$86.24
	0 Credit(s) This Period	\$0.00
	0 Debit(s) This Period	\$0.00
06/09/2022	Ending Balance	\$86.24

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.00%
Interest Days	0
Interest Earned	\$0.00
Interest Paid This Period	\$0.00
Interest Paid Year-to-Date	\$0.04

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



